

Split

Work Order ID 79943-2

Tuesday, February 07, 2012 3:08:51 PM

\*79943\*

Item ID: D2011-101

Revision ID:

Item Name: 6" Mirror

Start Date: 2/17/2012 Start Qty: 50.00

Required Date: 2/17/2012 Req'd Qty: 50.00

Reference:

Approvals: Process Plan:

QC:

Date: 2/07/12 Tooling:

Date: SPC (Y/N):

\*N900040100\*

Cust Item ID:

Customer:

Setup Start \*NS1\*

Stop \*NS2\*

Run Start \*NR1\*

Stop \*NR2\*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

Draw Nbr Revision Nbr

D2011 Rev G

100

\*100\*

Purchasing

Purchasing

PURCHASING

Memo

Issue P/O. 4433 Mirror P/N. CHM10601 Possible supplier:  
Auto Parts ExtraMaterial release note required

0.00

0.00

110

\*110\*

Packaging

Packaging

Receive & inspect for Damage & Mat'l Certs

Memo

Ensure material certification is attached

0.00

0.00

120

\*120\*

QC

Quality Control

QC6- Inspect dimensions to drawing

Memo

0.00

0.00

2/12/12

2/12/12 (see)

2/12/12

# Work Order ID 79943

Tuesday, February 07, 2012 3:08:51 PM

**\*79943\***

Page 2

Item ID: D2011-101

Revision ID:

Item Name: 6" Mirror

Start Date: 2/17/2012 Start Qty: 50.00

Required Date: 2/17/2012 Req'd Qty: 50.00

Reference:

Approvals: Process Plan:

QC:

Date:

Date:

Tooling:

SPC (Y/N):

Date:

Date:

Setup Start **\*NS1\***

Stop **\*NS2\***

Cust Item ID:

Customer:

Run Start **\*NR1\***

Stop **\*NR2\***

Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Tool ID Tool # Plan  
Code Accept Reject Reject Insp.  
Qty Qty Number Stamp

130

**\*130\***

Small Fab

Small Fab

Small Fab

Memo

1- Wrap mirror with plastic wrap

2- Discard Hardware & Install new hardware loosely

3- Crimp stud as per Dwg 102011

0.00

0.00

140

**\*140\***

QC

Quality Control

QC'S- Inspect part completeness to step on W/O

Memo

4- Test assembly to 50lbs pull test after 24 hours

0.00

0.00

150

**\*150\***

Packaging

Packaging

Identify as per dwg & Stock Location 57226 0.00

Memo

0.00

*EF 12/02/21 (42)*

*N 12-02-23 (42)*

*P 12/23 (42)*

043

1:08:51 PM

\*79943\*

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Accept

\*N900040100\*

Setup Start

\*NS1\*

Stop

\*NS2\*

Start Qty: 50.00

\*50\*

Cust Item ID:

Req'd Qty: 50.00

\*50\*

Customer:

Run Start

\*NR1\*

Stop

\*NR2\*

n:

Date:

Tooling:

Date:

Date:

SPC (Y/N):

Date:

Operation  
Description

Set Up/  
Run Hours

Tool ID

Tool #

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

QC21- Final Inspection - Work Order Release

0.00

Memo

0.00

MLJ 12/02/24

QC21-0224  
(42)

# Picklist Print

Tuesday, February 07, 2012 3:08:56 PM

Page 1

Work Order ID: 79943

\*79943\*

Parent Item: D2011-101

\*D2011-101\*

Parent Item Name: 6" Mirror

Start Date: 2/17/2012

Required Date: 2/17/2012

Start Qty: 50.00

Required Qty: 50.00

## Comments:

IPP: J04.09.15 Added Steps 5-7 KJ/JLM IPP:  
K05.12.15 chg black sikaflex for white EC IPP: 08.11.06 new  
drawing EC verify: DD IPP: M 08.12.19 Added step 3 KJ Verified  
by: LL IPP rev N 10.01.13 added wrap per ncr09-118 EC verified by: DD

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
AN960JD4161 Washer	NAS1149D0416J	Purchased	No			110	Each	8.0000	1	50			
**													
*AN960JD4161* 2/11/12 (50)													
<div> <div>Location</div> <div>Loc Qty</div> <div>Loc Code</div> </div>													
<div> <div>EP002</div> <div>8</div> <div></div> </div>													
<div> <div>110153</div> <div>8</div> <div></div> </div>													
CHM-10601 Mirror 6"		Purchased	No			130	Each	0.0000	1	50			
**													
*CHM-10601*													
D2829 Threaded Stud		Manufactured	No			130	Each	42.0000	1	50			
**													
*D2829*													
<div> <div>Location</div> <div>Loc Qty</div> <div>Loc Code</div> </div>													
<div> <div>GA</div> <div>42</div> <div></div> </div>													
<div> <div>72236</div> <div>6</div> <div></div> </div>													
<div> <div>76190</div> <div>36</div> <div></div> </div>													
D3014-1 Locknut		Manufactured	No			130	Each	162.0000	1	50			
**													
*D3014-1*													
<div> <div>Location</div> <div>Loc Qty</div> <div>Loc Code</div> </div>													
<div> <div>ST023</div> <div>162</div> <div></div> </div>													
<div> <div>18605</div> <div>62</div> <div></div> </div>													
<div> <div>79705</div> <div>100</div> <div></div> </div>													

EP 2/02/21

2/12/12 (50)

EP 2/02/21

EP 2/02/21



- NOTES
- 1) MATERIAL: N/A
  - 2) FINISH: N/A
  - 3) TOLERANCES: PER DWT Q50.018 UNLESS OTHERWISE NOTED
  - 4) UNITS: INCHES UNLESS OTHERWISE NOTED
  - 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX.
  - 6) IDENTIFICATION: NONE
  - 7) WEIGHT: D2011-101 = 0.6 lbs APPROX. ; D2011-03 = 1.0 lbs APPROX.
  - 8) D2829 INSTALLATION PROCEDURE
    - a) APPLY LOCKTITE 262 TO Ø.516 END OF D2829
    - b) THREAD BY HAND INTO BALL MOUNT UNTIL ENTIRE Ø.516 END OF D2829 IS WITHIN BALL MOUNT
    - c) CRIMP BALL MOUNT ON TWO OPPOSING SIDES, 0.19 FROM END AS ILLUSTRATED USING TOOL D78317
    - d) CRIMP TO DEPTH OF 0.040 TO 0.010 USING RQ 125
  - 9) INSTALL LOOSE

RELEASE  
10-29-70

	REDRAWN IN REPLY TO COMMENTS TO CURRENT STANDARD NOT TRANSFERRED TO "B" SPEC. COAST HIRSH 100 (ADDPART) AND COMB 0601 WE RE MIRRORS 6" (C/C) T (ADDPART) AND COMB 0601 WE RE MIRRORS 6" (C/C) T C6 11 REDRAWN TO FOLLOW NOTE: VIEW A AND C6 11 REDRAWN TO FOLLOW NOTE: VIEW A AND REPLY TO COMMENTS TO CURRENT STANDARD	MB	05/03/06
F	ADD HOLES FOR SEALANT ON 101	CP	01/09/10
F	NEW 1/2" MIRROR	CP	01/05/08
F	NEW 1/2" MIRROR AND NEW 1/2" MIRROR 1/2" T	CP	01/04/73
G	REPLACE UPRIGHT AND 1/2" MIRRORS WITH PHILIPS ADDED STUDS, REDRAWN	RI	09/06/01
B	8X46X5/8" T ADDED	JB	08/04/09
A	DRAWING WAS DSC 1011, ADDED 100	JB	06/06/15
	NEW ISSUE	JB	06/03/21
REV.	DESCRIPTION	BY	DATE

  

DESIGN	UB		<b>DART AEROSPACE LTD</b> HAWKESBURY, ONTARIO, CANADA
DRAWN			
CHECKED			
MFG APPR			
APPROVED			
DE APPR			
DATE	08.10.06		

  

DRAWING NO	REV
D2011	SHEET 1 OF 1
TITLE	SCALE
MIRROR ASSEMBLY	NI
COPYRIGHT © 1996 BY DART AEROSPACE LTD	





Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID PO16133

Purchase Order Date 2/7/2012

PO Print Date 2/8/2012

Page Number 1 of 1

Order From:

VC-AUT001

AUTO PARTS EXTRA  
1000 RUE LANSDOWNE  
HAWKESBURY, ON K6A 1H7  
CA

Contact Name

Buyer

Brigitte Golden

Vendor Phone

613 632 1191

Requisition Nbr

Vendor Fax

613 632 2350

Tax Resale Nbr

10127-2607

Vendor Account Nbr

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

Ship To:

DART AEROSPACE LTD.

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	CHM-10601	Mirror 6"	2/7/2012 Yes	50.00 Each	Yours npd	\$18.9500	\$947.50

Special Inst: As per DWG: D2011  
Rev: G  
B79943

PO Total:

\$947.50

Change Nbr: 2

Change Date: 2/8/2012

No substitution or deviation without  
consent.  
Certificate of Conformity or Material  
Certification required when applicable



**AUTO PARTS • PIÈCES D'AUTO  
TRUCK PARTS • PIÈCES DE CAMION  
PERFORMANCE PARTS • PIÈCES DE PERFORMANCE  
TIRES • PNEUS**

www.bensonautoparts.com



11082

Past due accounts bear 2% interest per month (24% per annum). If this account is placed with a 3rd party collection, an administrative cost of 25% will be added. All exchanges and refund claims must be accompanied by this invoice. Electrical parts not returnable. All parts returned are subject to 20% handling charge. All merchandise sold on this invoice remains the vendor's property until this invoice is paid in full.  
TERMS: Payment due on 10th day of the following month.

Aucun remboursement sans cette facture. Net 30 jours. 2% de frais d'intérêt par mois (24% par année) sur compte en souffrance. 20% de frais de manutention sur toute marchandise retournée. Toute demande d'échange ou de remboursement de 25% sera chargée sur compte sujet à des procédures légales. Les marchandises mentionnées sur cette facture demeurent la propriété du vendeur tant qu'elles ne seront pas entièrement payées. Pièces électriques non-retournables.  
TERMS: Compte payable le 10 du mois suivant.

SIGNATURE \_\_\_\_\_

TVQ: 1015330716 TQ0001 -- HST/TPS: 10035 3333 RT0001

*Thank You*

1000 RUE LANDSDOWNE HAWKESBURY, ON K6A 1H7  
TEL: (613) 632-1191 FAX: (613) 632-2350

*Merci*

WE THANK YOU FOR YOUR BUSINESS

113336 (613) 632-5200		113336		DATE: 2/09/12 08:08 111 MLP			
DART AEROSPACE LTD. 1270 ABERDEEN STREET O A HAWKESBURY ON K6A 1K7		*** SAME ***		PO15133			
ORD / COM	SHIP / EXP	CODE	PART No / PIÈCES	DESCRIPTION	LIST / CHACUN	COST / COUTANT	EXTENSION
50	50	TMD	CHM10601	6 CONV. MIRROR, S/ BOV: TMD	19.26	18.95	\$47.50
DIRECT DE TMD //ici a livre				PIECES/CORE TOT			
SHIP VIA <i>Shippers</i> 242							
INVOICE No / FACTURE	TYPE / SORTE	TOTAL	DISC / ESC	FRT / TRANS	HST / TPS	TVQ	AMT to PAY / A PAYER
11131039	INVOICE	947.50	0.00	0.00	123.18	0.00	1070.68

VERSUS BUSINESS FORMS (CORNWALL) (613) 936-1852